

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Peshi of Secretary (T) towards Hospitality, Stationery and other miscellaneous expenditure during the months of May, June, July, August and September-2011(5 months) – Sanction of Rs.12,795/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1071

Dt. 22-12-2011.

Read the following:-

1. G.O.Ms.No. 797, Finance YAT&C(PMU) Deptt., dt.28-8-2006.
2. Note along with bills from PS to Secretary(T), dt. 25.10.2011.

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ORDER

Sanction is hereby accorded for an amount of Rs.12,795/- (Rupees Twelve thousand seven hundred and ninety five only) towards Hospitality, Stationery and other miscellaneous expenditure during the months of May, June, July, August and September, 2011 (5 months), as per details furnished in the statement enclosed.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05. Development of infrastructure facilities for Tourism Promotion – 130.Office Expenses – 132. Other Office Expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and disburse the same to PS to Secretary(T)..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT

To  
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

PS to Secretary(T), YAT&C(T) Dept  
YAT & C (PMU-Accounts) Department

:: FORWARDED BY ORDER ::

SECTION OFFICER